

## **CHAPTER 6490 EMERGENCY OPERATIONS REIMBURSEMENT**

(No.21 May 2016)

### **ACCOUNTABILITY - EMERGENCY TIME**

(No.21 May 2016)

**6490.1**

#### **Responsibility**

##### **All**

The following sections, 6491, 6492 and 6493, and their respective subsections, describe the process of reporting emergency incident time and other time where reimbursements will be made. In all cases, the completed forms constitute legal documents, by which overtime is paid

and departmental expenses are reimbursed. Consequently, utmost care in the preparation, distribution, and retention of these documents is necessary.

CDCR is not reimbursed by CAL FIRE for costs incurred on non-fire emergencies unless the costs were incurred at the request of CAL FIRE. Time and cost documentation for non-fire emergency operations should be recorded in a similar fashion as described below to accommodate other cost recovery procedures such as FEMA claims and Budget Deficiency Requests.

Costs incurred by CDCR at the request of CAL FIRE (e.g. emergency meals) will use the appropriate incident number. This number will be used to obtain reimbursement directly from CAL FIRE utilizing the FC-77 process.

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